

SERIAL 06043 LOI TRANSPORTATION SERVICES WITHIN MARICOPA COUNTY

DATE OF LAST REVISION: January 22, 2010 CONTRACT END DATE: May 31, 2013

CONTRACT PERIOD THROUGH MAY 31, ~~2010~~ 2013

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **TRANSPORTATION SERVICES WITHIN MARICOPA COUNTY**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **May 01, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

DL/mm
Attach

Copy to: Materials Management

LETTER OF INTEREST: TRANSPORTATION SERVICES WITHIN MARICOPA COUNTY

1.0 PURPOSE:

Maricopa County is seeking Letters of Interest (LOI) from Phoenix-area transportation providers indicating their interest in entering into an agreement to provide transportation service within Maricopa County for County employees, witnesses and clients on a non-contractual basis. Taxi or shuttle van service will be the primary needs, though service for individuals with special transportation needs will also be included. The County intends to establish a list of transportation providers, with posted fare rates which will be available on-line at the Maricopa County Materials Management Department's website. This posting will make all transportation providers and their rates readily available for County departments to view when they have a need of transportation service. If interested, parties should respond by submitting information on the above services.

2.0 REQUIREMENTS:

Provider agrees to be responsible to provide all labor, materials, vehicles and facilities to provide services.

2.1 Availability.

Provider agrees to provide twenty-four hour per day availability, including twenty-four hour switchboard.

2.2 Authorization.

Provider agrees to provide services only upon request of authorized representatives of each County department.

2.3 Response Time.

Provider agrees that agreed-upon pickup time for scheduled service shall not exceed fifteen (15) minutes prior to or after the requested scheduled time. Response time for immediate service shall be no longer than 30 minutes from time of call.

2.4 Fares.

Provider agrees that fares shall remain in effect for one (1) year, after which, Provider may request a review of its fare rates.

2.5 Gratuity.

Provider agrees that a 15% gratuity for the driver shall be included in the fare of each ride and not provided separately. Provider agrees that its drivers will not request gratuities from passengers.

2.6 Intermediate Stops.

Provider agrees there will be instances when the passenger must stop at a pharmacy or like establishment for medical items. Drivers will make such stops is requested by passenger. It is agreed, the meter will continue to run during the period of time the passenger is out of the vehicle. Such stops should be noted on the trip ticket.

2.7 Additional Fares.

Provider agrees that in the case of passenger sedan taxi service, the Provider shall not transport additional (non-County) fares in conjunction with fares transported under this Agreement. This does not apply to shuttle van services equipped for multiple-passenger and/or multiple fares.

2.8 Vehicle Registration.

Provider agrees that all Provider vehicles shall be licensed and registered in the State of Arizona for providing this type of service and to meet Motor Vehicle Division requirements.

2.9 Invoices.

Provider agrees to submit an itemized invoice on a monthly basis to each department utilizing this service. Included on the invoice must be date of trip, name of passenger (or other identifier), pick-up location, drop-off location, amount of fare, amount of gratuity, name of driver, and vehicle number.

2.10 Tax.

Provider agrees that no tax shall be levied against labor. Provider further agrees to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. Provider further agrees that it is the Provider's responsibility to determine any and all taxes and include the same in bid price.

2.11 Background Investigations/Drug Testing.

Provider agrees that, at Provider's own cost, Provider shall perform certified criminal and motor vehicle background investigations and random drug testing on all drivers providing service to Maricopa County departments. Provider further agrees that representatives from Maricopa County shall have access to these records for verification of compliance with this requirement.

2.12 Insurance Requirement.

Provider, at Provider's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect during the term of this Agreement. Failure to do so may, at the sole discretion of County, constitute a material breach of this Agreement.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Provider of any deficiencies in such policies and endorsements, and such receipt shall not relieve Provider from, or be deemed a waiver of County's right to insist on strict fulfillment of Provider's obligations under this Agreement.

Provider is required to procure and maintain Automobile Liability insurance as follows:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Provider's owned, hired, and non-owned vehicles assigned to or used in performance of the Provider's work or services under this Agreement.

3.0 SUBMISSION OF INFORMATION:

Submit written responses of fare schedules to Maricopa County Materials Management, 320 West Lincoln Street, Phoenix, Arizona, 85003-2494, Attention: Dave LaFond, Procurement Officer, (602) 506-3248, no later than **2:00 P.M./M.S.T** on **MAY 26, 2006**. Faxed questions or comments may be sent to (602) 258-1573, same attention. **It is requested that one original and one (1) copy of the information be submitted.**

4.0 PROVIDER SIGNATURE:

AUTHORIZED SIGNATURE

PRINTED NAME AND TITLE

ADDRESS

DATE

AAA CAB SERVICES INC, PO BOX 591, TEMPE, AZ 85280

SERIAL 06043-LOI

PRICING SHEET NIGP CODE 9621702

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|-------------------|--|
| Terms: | NET 30 |
| Vendor Number: | W000002531 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellowaz.com |

ALLSTATE CAB COMPANY., 1101 W. PRINCE ROAD, TUCSON, AZ 85705

PRICING SHEET NIGP CODE 9621702

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|-------------------|--|
| Terms: | NET 10 |
| Vendor Number: | W000003080 X |
| Telephone Number: | 520/888-2996 |
| Fax Number: | 520/293-2653 |
| Contact Person: | Cheryl Allred |
| E-mail Address: | amponyexpress@aol.com |

CHECKER CAB, 4525 E. UNIVERSITY, PHOENIX, AZ 85034

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007776 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

COURIER CAB, 4525 E. UNIVERSITY, PHOENIX, AZ 85034

SERIAL 06043-LOI

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007777 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

DISCOUNT CAB, 4600 W. CAMELBACK ROAD, GLENDALE, AZ 85301

PRICING SHEET NIGP CODE 9621702

Terms: 2% 10 DAYS NET 30

Vendor Number: W000007786 X

Telephone Number: 602/200-5500

Fax Number: 602/200-5505

Contact Person: Jerry Mullen

E-mail Address: jmullen@ttiaz.com

ECO TAXI LLC, 1618 W. INDIAN SCHOOL ROAD, PHOENIX, AZ 85015

SERIAL 06043-LOI

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007672 X |
| Telephone Number: | 602/272-5252 |
| Fax Number: | 602/393-3476 |
| Contact Person: | Gabriel Cabrera |
| E-mail Address: | elegancialimo@aol.com |

FIESTA TAXI, 4525 E. UNIVERSITY, PHOENIX, AZ 85034

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007773 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

JUST FOR YOU TRANSPORTATION, P. O. BOX 21322, PHOENIX, AZ 85036

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 10 |
| Vendor Number: | W000006301 X |
| Telephone Number: | 602/477-8256 |
| Fax Number: | 602/477-8304 |
| Contact Person: | Willie Gray |
| E-mail Address: | Willie.Gray@justforyoutransportation.com |

NEAL'S CAB, 4525 E. UNIVERSITY, PHOENIX, AZ 85034

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007774 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

SAFE RIDE SERVICES, INC, 2001 W. CAMELBACK ROAD, SUITE 430, PHOENIX, AZ 85015

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007461 X |
| Telephone Number: | 602/627-5705 |
| Fax Number: | 602/627-6751 |
| Contact Person: | Scott Rogers |
| E-mail Address: | Scott.Rogers@saferideservices.com |

TLC CAB 4525 E. UNIVERSITY, PHOENIX, AZ 85034, PHOENIX, AZ 85034

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007772 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

YELLOW CAB, 4525 E. UNIVERSITY, PHOENIX, AZ 85034

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000007778 X |
| Telephone Number: | 480/966-8377 |
| Fax Number: | 480/736-9000 |
| Contact Person: | Hossein Dibazar |
| E-mail Address: | joe@aaayellow.com |

UNITED TRANSPORTATION SERVICES, 1833 W. MAIN SUITE 130, MESA, AZ 85201

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000010458 X |
| Telephone Number: | 480/303-9999 |
| Fax Number: | 480/222-2201 |
| Contact Person: | Imran Rana |
| E-mail Address: | ircvm@hotmail.com |

**ALL VALLEY TRANSPORTATION LLC., 4040 E. MCDOWELL ROAD SUITE #218, PHOENIX,
AZ 85008**

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000011947 X |
| Telephone Number: | 602/302-6868 |
| Fax Number: | 602/275-0038 |
| Contact Person: | Anteneh Christos |
| E-mail Address: | info@allvalleytransportation.com |

CG EXPRESS, 10314 W. SUPERIOR AVENUE, TOLLESON, AZ 85353

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000015429 X |
| Telephone Number: | 602/475-1633 |
| Contact Person: | Chalty Diriba |
| E-mail Address: | dchalty@yahoo.com |

GC EXPRESS, 1802 W. CHOLLA STREET APT #145, PHOENIX, AZ 85029

PRICING SHEET NIGP CODE 9621702

| | |
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| Terms: | NET 30 |
| Vendor Number: | W000015330 X |
| Telephone Number: | 602/472-6064 |
| Contact Person: | Gemechisa Ayana |
| E-mail Address: | chris_tsf@yahoo.com |

MEDICAL TRANSPORTATION, 538 W. SPUR AVENUE, GILBERT, AZ 85233

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000015554 X |
| Telephone Number: | 602/405-3748 |
| Contact Person: | AbdulNassir Kubaisi |
| E-mail Address: | Nnassirhamdi@yahoo.com |

DENG ENTERPRISES, LLC, 14851 N 25TH DRIVE #12, PHOENIX, AZ 85023

PRICING SHEET NIGP CODE 9621702

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| Terms: | NET 30 |
| Vendor Number: | W000016057 X |
| Telephone Number: | 602/751-8096 |
| Fax Number: | 602/262-2310 |
| Contact Person: | Jany Deng |
| E-mail Address: | jrdeng@cox.net |